

Invoice

INVOICE NUMBER

402168

DATE OF ISSUE

20/01/2022

DUE DATE

20/01/2022

BILLED TO

Arjun Rao
456 Malleshwaram
Mysore, Karnataka
570001

FROM

Aryaka Networks India
Pvt Ltd
Address: 2nd Floor,
10/1, Hoody, ITPL Main
Road, Whitefield,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ProSafe Antivirus

4,299

2

8,598

SecureGuard Pro Antivirus

4,349

3

13,047

SUBTOTAL

21,645

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,895.56

SHIPPING

0

INVOICE TOTAL**25,537.56**